

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LILLIE M GARCIA

Case No. 16-28955

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2016.
- 2) The plan was confirmed on 11/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/07/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,016.48
Less amount refunded to debtor	\$644.50

NET RECEIPTS: **\$5,371.98**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,305.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$247.11
Other	\$310.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,862.91**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH SVCS	Unsecured	995.00	NA	NA	0.00	0.00
ACS INC	Unsecured	970.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	813.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT CO	Secured	0.00	19,260.74	19,260.74	828.06	681.01
CASH ADVANCE AMERICA	Unsecured	786.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	295.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	129.00	294.97	294.97	0.00	0.00
CHARTER FITNESS	Unsecured	139.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,000.80	2,000.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	295.00	299.87	299.87	0.00	0.00
DIRECTV LLC	Unsecured	NA	720.54	720.54	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	475.00	NA	NA	0.00	0.00
HEALTHLAB	Unsecured	25.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	896.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	768.30	768.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	959.00	959.18	959.18	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	9,795.00	8,961.97	8,961.97	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	1,181.00	NA	NA	0.00	0.00
MERCY MED GRP	Unsecured	180.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	NA	549.32	549.32	0.00	0.00
MONTGOMERY WARD	Unsecured	685.00	685.45	685.45	0.00	0.00
MOUNTAIN SUMMIT FIN	Unsecured	900.00	650.00	650.00	0.00	0.00
NICOR GAS	Unsecured	NA	365.19	365.19	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	112.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	17,000.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	877.00	NA	NA	0.00	0.00
OAC	Unsecured	95.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	350.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	500.00	500.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	226.00	226.49	226.49	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	246.00	246.75	246.75	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SEVENTH AVENUE	Unsecured	724.00	724.00	724.00	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	200.00	NA	NA	0.00	0.00
SONO BELLO	Unsecured	5,000.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	162,567.00	165,010.15	165,010.15	0.00	0.00
VERIZON	Unsecured	400.00	NA	NA	0.00	0.00
VERIZON	Unsecured	302.00	296.80	296.80	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,260.74	\$828.06	\$681.01
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,260.74	\$828.06	\$681.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$183,259.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,862.91</u>
Disbursements to Creditors	<u>\$1,509.07</u>
TOTAL DISBURSEMENTS :	<u>\$5,371.98</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.